

**The City of Fredericton
Mayor and Council 2012 Remuneration**

	<u>2011</u>	<u>2012</u>
Mayor	annually	annually
Salary:	\$30,693.78	\$31,767.95
BSA (health/dental)	\$5,200.00	\$5,200.00
<i>Subtotal Base Salary:</i>	<i>\$35,893.78</i>	<i>\$36,967.95</i>
Allowances:		
Car allowance - ownership/capital (58%)	\$7,270.00	\$7,563.09
Car allowance - operating (42%)	\$5,230.00	\$5,476.72
Communication allow	\$3,000.14	\$3,105.14
tax free expense	\$15,346.76	\$15,883.97
<i>Subtotal Allowances:</i>	<i>\$30,846.90</i>	<i>\$32,028.92</i>
Total Salary and Allowances:	\$66,740.68	\$68,996.87

Deputy Mayor	annually	annually
Salary:	12,789.14	13,236.66
BSA (health/dental)	5,200.00	5,200.00
<i>Subtotal Base Salary:</i>	<i>17,989.14</i>	<i>18,436.66</i>
Allowances:		
Communication allow	1,919.84	1,987.03
tax free expense	6,394.44	6,618.33
<i>Subtotal Allowances:</i>	<i>8,314.28</i>	<i>8,605.36</i>
Total Salary and Allowances:	26,303.42	27,042.01

Council	annually	annually
Salary:	10,231.26	10,589.32
BSA (health/dental)	5,200.00	5,200.00
<i>Subtotal Base Salary:</i>	<i>15,431.26</i>	<i>15,789.32</i>
Allowances:		
Communication allow	1,919.84	1,987.03
tax free expense	5,115.50	5,294.66
<i>Subtotal Allowances:</i>	<i>7,035.34</i>	<i>7,281.69</i>
Total Salary and Allowances:	22,466.60	23,071.00

**THE CITY OF FREDERICTON
MAYOR'S TRAVEL EXPENSES
October 2011 to September 2012**

Amount	Description
	Laval Quebec FCM meeting Travel expenses including airfare,
\$1,433.05	accomodation, meals, etc.
995.34	Travel expenses Toronto Newmarket & Innovation Conference
179.72	Ottawa FCM Executive Committee meetings travel expenses
224.34	Ottawa iCanada conference & FCM travel expenses
1,681.81	Saskatoon FCM meetings travel expenses
	Halifax Atlantic Mayor's Congress travel including airfare, accomodations,
1,559.88	meals, etc
1,245.22	FCM meetings Airfare
719.00	FCM conference registration
129.24	Saint John ICF meetings travel expenses
36.61	travel receipts
745.16	Kitchener FCM board meeting travel expenses
1,154.52	FCM meeting travel expenses
685.66	Ottawa FCM Travel expenses including airfare, accomodations, meals, etc.
1,288.05	Travel expenses Ottawa FCM board meeting
390.10	Edmundston meetings travel expenses
42.64	FCM Vietnam visa application
	Reimbursement of Expenses to the City
821.48	Newmarket Chamber of Commerce speaking event airfare July 14-19
(821.48)	Reimbursement from Newmarket Chamber of Commerce
612.56	Airfare FCM Ottawa
863.89	Airfare iCanada conference
205.82	Travel expenses Ottawa FCM Executive Committee
(1,682.27)	Reimbursement from FCM
1,679.03	Airfare for iCanada - Calgary/Vancouver
(1,679.03)	Reimbursement from iCanada
1,169.51	Travel expenses including airfare for FCM Ottawa meetings
(1,169.51)	Reimbursement by FCM
\$12,510.34	Total Oct 2011 to Sept 2012 Mayor's Travel Expenses Paid by the City